

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of **Rs.11,150=00** (Rupees Eleven Thousand One Hundred and Fifty only) towards the cost of Laser Jet Cartridge, Flat Files and Box Files etc., for the use of Principal Secretary to Government, Transport, Roads & Buildings Department – Orders – Issued

**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. . 800**

**Dated:04/07/2009**

**Read the following:-**

The bill received from M/s Dinesh Enterprises, Hyderabad  
">>>00<<

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.11,150=00** (Rupees Eleven Thousand One Hundred and Fifty only) towards the cost of Laser Jet Cartridge, Flat Files and Box Files etc., for the use of Principal Secretary to Government, Transport, Roads & Buildings Department

**2.** The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Dinesh Enterprises, Hyderabad**”.

**3.** The expenditure is debit able to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To

M/s Dinesh Enterprises, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**